

O'MELVENY & MYERS LLP
400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

FEBRUARY 24, 2006

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 643162
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES	\$ 350,840.75
TOTAL SUPPORT SERVICES AND CHARGES	\$ 13,567.64
TOTAL AMOUNT OF THIS INVOICE	\$ 364,408.39
LESS 20% HOLDBACK FEE	\$ (70,168.15)
BALANCE DUE	\$ 294,240.24

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP -P.O. Box 894436, Los Angeles, CA 90189-4436

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Please include invoice number or matter number in Advice

For questions please contact Rachel Chan (213) 430-6459

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

February 24, 2006

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MATTER NUMBER: 0207998-00001

DAVID SHERBIN, ESQ.

WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

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FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2006

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
<u>Group: Attorney</u>			
01/01/06	JI KOHN	REVIEW 1113 MOTION	1.00
01/02/06	TA JERMAN	TELEPHONE CONFERENCE, E-MAILS WITH B. SAX, J. BUTLER, R. SIEGEL, J. KOHN, J. KASTIN, EXPERTS REGARDING 1113 MOTION	.70
01/02/06	TA JERMAN	REVIEW / ANALYZE DOCUMENTS FROM DELPHI, CLIPS	1.40
01/03/06	D AMBERKAR	REVISE QUICK AND KIDD DECLARATION	5.00
01/03/06	J KASTIN	CONFERENCE CALL WITH R. SIEGEL, T. JERMAN AND J. KOHN REGARDING STATUS AND STRATEGY	1.60
01/03/06	JI KOHN	COMMUNICATIONS REGARDING POTENTIAL EXPERT	.10
01/03/06	JI KOHN	TELEPHONE CONFERENCE CALL WITH R. SIEGEL, T. JERMAN, J. KASTIN AND R. JANGER	1.60
01/03/06	R JANGER	REVIEW / ANALYZE RECENT ARTICLES REGARDING LABOR ISSUES IN BANKRUPTCY AND AUTO INDUSTRY	.50

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DATE	NAME	DESCRIPTION	HOURS
01/03/06	R JANGER	DRAFT / REVISE BRIEF REGARDING 1113 AND 1114, INCLUDING REVIEW OF PLANNING DOCUMENTS	1.20
01/03/06	R JANGER	CONFERENCE WITH T. JERMAN, R. SIEGEL, J. KOHN AND J. KASTIN REGARDING 1113 BRIEF, SCHEDULE AND STRATEGY	1.50
01/03/06	RA SIEGEL	CONFERENCE CALL WITH T. JERMAN, R. JANGER, J. KOHN, J. KASTIN; DISCUSSED CASE ISSUES	1.50
01/03/06	TA JERMAN	TELEPHONE CONFERENCE WITH EXPERTS	.70
01/03/06	TA JERMAN	TELEPHONE CONFERENCE WITH R. SIEGEL, J. KOHN, R. JANGER, J. KASTIN REGARDING 1113 MOTION	1.50
01/03/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, R. SIEGEL, R. JANGER, J. KOHN, J. KASTIN, EXPERTS REGARDING 1113 MOTION	1.20
01/04/06	A HELLMAN	REVIEW USW CBA	.10
01/04/06	A HELLMAN	MEET WITH R. JANGER REGARDING USW NEW HIRE RATES	.10
01/04/06	D AMBERKAR	DRAFT AND REVISE DECLARATION FOR D. KIDD	3.20
01/04/06	D AMBERKAR	DRAFT AND REVISE DECLARATION FOR B. QUICK	5.00
01/04/06	J KASTIN	CONFERENCES WITH M. OLIVER-JANIAK AND D. AMBEKAR REGARDING REVISIONS TO DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	.70
01/04/06	J KASTIN	REVIEW AND REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	3.40
01/04/06	JI KOHN	COMMUNICATIONS WITH EXPERT AND J. FURFARO	.20
01/04/06	M JANIAK OLIVER	REVISE DECLARATION - UAW	2.40
01/04/06	M JANIAK OLIVER	DRAFT WITNESS DECLARATIONS	4.20
01/04/06	R JANGER	REVIEW / ANALYZE EMAIL CORRESPONDENCE REGARDING BRIEF	.10

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DATE	NAME	DESCRIPTION	HOURS
01/04/06	R JANGER	DRAFT/REVISE 1113 BRIEF	3.80'
01/04/06	R JANGER	INTERNAL AND CLIENT COMMUNICATIONS REGARDING ESTIMATED FEES	.10
01/04/06	TA JERMAN	CONFERENCE, TELEPHONE CALLS, E-MAILS WITH B. SAX, R. SIEGEL, R. JANGER REGARDING 1113 MOTION	.80
01/04/06	TA JERMAN	REVIEW / ANALYZE DOCUMENTS FROM DELPHI, CLIPS	.90
01/05/06	A HELLMAN	DRAFT SECTION FOR 1113 BRIEF	.50
01/05/06	A HELLMAN	DRAFT PORTION OF DECLARATION	2.40
01/05/06	A HELLMAN	TELEPHONE CALL WITH D. AMBEKAR AND M. OLIVER-JANIAK REGARDING DECLARATION	.10
01/05/06	A HELLMAN	E-MAILS TO D. AMBEKAR AND J. KASTIN REGARDING DECLARATION	.20
01/05/06	D AMBERKAR	DRAFT/REVISE DECLARATIONS	9.00
01/05/06	J KASTIN	TELECONFERENCE WITH B. SAX AND T. JERMAN REGARDING 1113 MOTION AND SCHEDULING	.50
01/05/06	J KASTIN	REVIEW AND REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	10.50
01/05/06	J KASTIN	CORRESPONDENCE WITH R. JANGER, M. OLIVER-JANIAK AND D. AMBEKAR REGARDING REVISIONS TO DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	.80
01/05/06	J KASTIN	DRAFT AND DISTRIBUTE EXPERT RETENTION LETTER	.40
01/05/06	JI KOHN	PREPARE FOR MEETING WITH POSSIBLE EXPERT; REVIEW BRIEF AND OTHER DOCUMENTS	1.00
01/05/06	M JANIAK OLIVER	REVIEW WAGE, VACATION, TEMPORARY LAYOFF AND OTHER PROVISIONS OF LOCAL AGREEMENTS AND CREATE TABLE COMPARING PROVISIONS	4.90

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DATE	NAME	DESCRIPTION	HOURS
01/05/06	M JANIAK OLIVER	DISCUSSION WITH J. KASTIN, D. AMBEKAR AND S. HAUF REGARDING UNION HEALTH CARE PLANS	.40
01/05/06	M JANIAK OLIVER	DRAFT AND REVISE PORTION OF DECLARATION SUMMARIZING IBEW AGREEMENTS AND PROPOSALS	3.90
01/05/06	R JANGER	REVIEW AND EDIT DECLARATION	4.00
01/05/06	R JANGER	DRAFT / REVISE BRIEF	.80
01/05/06	RA SIEGEL	CONFERENCE CALL WITH B. SAX AND T. JERMAN REGARDING CASE ISSUES	1.00
01/05/06	RA SIEGEL	CONFERENCE CALL REGARDING LABOR UPDATE WITH T. JERMAN AND OTHERS	1.00
01/05/06	S HAUF	DRAFT / REVISE SECTION OF KIDD DECLARATION	4.10
01/05/06	TA JERMAN	TELEPHONE CONFERENCE WITH B. SAX REGARDING STATUS OF 1113 MOTION	.70
01/05/06	TA JERMAN	TELEPHONE CONFERENCE WITH K. BUTLER, B. SAX, R. SIEGEL REGARDING NEGOTIATING STRATEGY	1.20
01/05/06	TA JERMAN	REVIEW / ANALYZE DELPHI DOCUMENTS, NEWS CLIPS	.70
01/05/06	TA JERMAN	CONFERENCES, TELEPHONE CALLS, E-MAILS WITH B. SAX, C. DARBY, R. SIEGEL, R. JANGER, J. KASTIN, J. KOHN, EXPERTS REGARDING 1113 MOTION	1.30
01/05/06	TA JERMAN	REVIEW / ANALYZE BUTLER DECLARATION	1.40
01/06/06	D AMBERKAR	DRAFT/REVISE DECLARATIONS	5.80
01/06/06	J KASTIN	REVIEW, REVISE AND DISTRIBUTE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	2.50
01/06/06	JI KOHN	PREPARE FOR MEETINGS WITH POSSIBLE EXPERT, INCLUDING REVIEW WRITINGS AND 1113 MOTION; ATTEND MEETING WITH POSSIBLE EXPERT; AND REVIEW NOTES	5.20

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DATE	NAME	DESCRIPTION	HOURS
01/06/06	JI KOHN	TELEPHONE CONFERENCE CALL WITH J. FURFARO AND T. JERMAN REGARDING STATUS ON EXPERTS	.70'
01/06/06	JI KOHN	TRAVEL TO DETROIT, MICHIGAN TO ATTEND MEETING WITH POSSIBLE EXPERT; RETURN FROM MICHIGAN TO NEW YORK (BILL AT 50%)	1.00
01/06/06	M JANIAK OLIVER	EDIT DECLARATION	1.50
01/06/06	M JANIAK OLIVER	REVISE IBEW SECTION OF DECLARATION	2.20
01/06/06	M JANIAK OLIVER	DRAFT BENEFITS SECTION OF DECLARATION	1.00
01/06/06	M JANIAK OLIVER	RESEARCH AND DRAFT BENEFITS SECTION OF PORTION OF DECLARATION	3.50
01/06/06	R JANGER	DRAFT / REVISE AND EDIT DECLARATIONS	4.80
01/06/06	TA JERMAN	TRAVEL TO DETROIT (BILL AT 50%)	1.50
01/06/06	TA JERMAN	ATTEND MEETING WITH EXPERTS	2.50
01/06/06	TA JERMAN	TELEPHONE CONFERENCE WITH J. FURFARO, J. KOHN REGARDING POTENTIAL EXPERT	.70
01/06/06	TA JERMAN	TRAVEL TO D.C. (BILL AT 50%)	1.50
01/06/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, SKADDEN, R. SIEGEL, R. JANGER, J. KASTIN REGARDING 1113 MOTION	.80
01/07/06	M JANIAK OLIVER	REVISE BENEFITS SECTION OF PORTION OF DECLARATION	.50
01/08/06	D AMBERKAR	DRAFT AND REVISE DECLARATIONS	2.80
01/08/06	J KASTIN	REVISE DECLARATION IN SUPPORT OF 1113/1114 MOTION	4.20
01/08/06	TA JERMAN	REVIEW / ANALYZE DECLARATIONS IN SUPPORT OF 1113 MOTION	4.70
01/09/06	J KASTIN	REVIEW AND REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	1.40
01/09/06	J KASTIN	REVIEW INFORMATION REGARDING ELECTRONIC DATA SHARING	.40

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01/09/06	JI KOHN	REVIEW 1113 MOTION	1.40
01/09/06	JI KOHN	COMMUNICATIONS WITH T. JERMAN	.10
01/09/06	R JANGER	REVIEW / ANALYZE SEC FILING	1.40
01/09/06	RA SIEGEL	CONFERENCE CALL WITH T. JERMAN REGARDING CASE ISSUES	.50
01/09/06	TA JERMAN	TELEPHONE CONFERENCE WITH R. SIEGEL REGARDING CASE STATUS	.80
01/09/06	TA JERMAN	REVIEW / ANALYZE DELPHI DOCUMENTS, INFORMATION REQUEST RESPONSES	1.30
01/09/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	3.80
01/10/06	D AMBERKAR	DRAFT AND REVISE DECLARATIONS	3.40
01/10/06	J KASTIN	REVIEW AND INCORPORATE B. SAX'S COMMENTS INTO 1113/1114 MEMORANDUM OF LAW	2.20
01/10/06	J KASTIN	TELECONFERENCES WITH R. JANGER REGARDING CASE STATUS AND REVISIONS TO 1113/1114 MOTION	.70
01/10/06	J KASTIN	TELECONFERENCE WITH B. SAX REGARDING CASE STATUS AND REVISIONS TO 1113/1114 MOTION	.50
01/10/06	J KASTIN	REVIEW AND REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION BASED ON LATEST REVISIONS TO 1113/1114 MEMORANDUM OF LAW	5.30
01/10/06	J KASTIN	REVIEW INFORMATION ON INFORMATION SHARING WITH UNIONS FOR DECLARATION AND IN PREPARATION FOR JANUARY 11 CONFERENCE CALL REGARDING SAME	1.20
01/10/06	JI KOHN	REVIEW DOCUMENTS; REVIEW 1113 MOTION; TELEPHONE CONFERENCE WITH POTENTIAL EXPERT	1.00
01/10/06	M JANIAK OLIVER	REVISE IUE BENEFITS SECTION	5.30

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01/10/06	R JANGER	REVIEW / ANALYZE EDITS TO BRIEF AND VARIOUS COMMUNICATIONS WITH J. KASTIN AND T. JERMAN REGARDING STRATEGY, BRIEF AND STATUS	1.20
01/10/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, R. SIEGEL, R. JANGER, J. KASTIN REGARDING 1113 MOTION, DECLARATIONS	1.40
01/10/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	4.30
01/11/06	J KASTIN	TELECONFERENCE WITH C. MCWEE REGARDING DELPHI'S UNION INFORMATION SHARING PROCESS	.40
01/11/06	J KASTIN	REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	1.40
01/11/06	JI KOHN	INTERNAL CONFERENCE WITH J. KASTIN REGARDING STATUS	.10
01/11/06	R JANGER	COMMUNICATIONS WITH T. JERMAN AND J. KASTIN REGARDING BRIEF	.20
01/11/06	RA SIEGEL	TRAVEL TO TROY, MICHIGAN FROM LAX TO ATTEND CLIENT MEETINGS (BILL AT 50%)	3.00
01/11/06	TA JERMAN	DRAFT / REVISE 1113 CALENDAR	.70
01/11/06	TA JERMAN	REVIEW / ANALYZE REVISED DECLARATIONS	3.60
01/11/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	3.70
01/11/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, R. SIEGEL, J. KASTIN REGARDING 1113 MOTION, DECLARATIONS, CALENDAR	.80
01/11/06	TA JERMAN	TRAVEL TO DETROIT (BILL AT 50%)	1.75
01/12/06	A HELLMAN	REVIEW BENEFIT GUIDE	.40
01/12/06	D AMBERKAR	RESEARCH CBA PROVISIONS	.40
01/12/06	J KASTIN	PARTICIPATE IN LABOR STRATEGY MEETING	1.70
01/12/06	J KASTIN	CORRESPONDENCE WITH FTI CONSULTING AND DELPHI REGARDING POSTING INFORMATION TO AND USE OF THE ELECTRONIC DATA ROOM	1.30

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01/12/06	J KASTIN	DRAFT DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	4.00
01/12/06	R JANGER	COMMUNICATIONS WITH J. KASTIN REGARDING EDITS TO BRIEF; DATA ROOM	.20
01/12/06	R JANGER	ATTEND LABOR STRATEGY CONFERENCE CALL AND FOLLOW UP WITH J. KASTIN	1.80
01/12/06	R JANGER	RESEARCH BACKGROUND MATERIALS FOR PRESENTATION IN BRIEF	.20
01/12/06	RA SIEGEL	ATTEND MEETING REGARDING LABOR STRATEGY WITH K. BUTLER AND OTHERS	2.00
01/12/06	RA SIEGEL	ATTEND DELPHI DTM MEETING	3.00
01/12/06	RA SIEGEL	TRAVEL TO LAX FROM TROY, MICHIGAN - RETURN FROM CLIENT MEETINGS (BILL AT 50%)	3.00
01/12/06	TA JERMAN	CONFERENCE WITH B. SAX, R. SIEGEL, SKADDEN REGARDING NEGOTIATIONS, 1113 ISSUES	1.20
01/12/06	TA JERMAN	ATTEND LABOR STRATEGY MEETING	2.50
01/12/06	TA JERMAN	ATTEND MEETING WITH PAYCRAFT	.80
01/12/06	TA JERMAN	REVIEW / ANALYZE S-1	2.60
01/12/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	3.70
01/13/06	D AMBERKAR	CONVERSATION WITH J. KASTIN REGARDING IUE UNION	.20
01/13/06	J KASTIN	DRAFT AND REVISE DECLARATIONS IN SUPPORT OF 1113 MOTION	5.10
01/13/06	R JANGER	REVIEW / ANALYZE LABOR-RELATED NEWS CLIPS	.20
01/13/06	R JANGER	COMMUNICATIONS WITH J. KASTIN REGARDING BRIEF AND DATA	.10
01/13/06	R JANGER	COMMUNICATIONS WITH L. MILLER REGARDING STATUS AND BRIEF	.10
01/13/06	TA JERMAN	PREPARE FOR MEETING WITH EXPERTS	1.20

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DATE	NAME	DESCRIPTION	HOURS
01/13/06	TA JERMAN	REVIEW / ANALYZE CLIPS, DOCUMENTS FROM SKADDEN	.90'
01/13/06	TA JERMAN	ATTEND MEETING WITH EXPERTS	3.80
01/13/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	2.30
01/13/06	TA JERMAN	TRAVEL TO D.C. (BILL AT 50%)	1.75
01/14/06	A HELLMAN	REVISE BRIEF SECTION WITH UNION REPRESENTATION DATA	1.50
01/14/06	J KASTIN	DRAFT AND REVISE DECLARATIONS IN SUPPORT OF 1113 MOTION	4.00
01/14/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	9.50
01/15/06	J KASTIN	TELECONFERENCE WITH R. SIEGEL AND T. JERMAN REGARDING MEMORANDUM OF LAW IN SUPPORT OF 1113 MOTION, SUPPORTING DECLARATIONS AND CASE STATUS	2.80
01/15/06	J KASTIN	DRAFT AND REVISE DECLARATIONS IN SUPPORT OF 1113 MOTION	8.40
01/15/06	RA SIEGEL	CONFERENCE CALL WITH J. KASTIN AND T. JERMAN REGARDING CASE ISSUES	2.00
01/15/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	5.50
01/15/06	TA JERMAN	ATTEND CONFERENCE WITH R. SIEGEL, J. KASTIN, R. JANGER REGARDING DELPHI BRIEF	2.60
01/16/06	J KASTIN	TELECONFERENCES WITH R. JANGER REGARDING CASE STATUS AND REVISIONS TO 1113/1114 MOTION	.50
01/16/06	J KASTIN	REVIEW AND REVISE MEMORANDUM OF LAW IN SUPPORT OF 1113/1114 MOTION AND SUPPORTING DECLARATIONS	13.00
01/16/06	R JANGER	REVIEW / ANALYZE EXPERT REPORT ISSUES; BACKGROUND PRESENTATION	1.50
01/16/06	R JANGER	DRAFT / REVISE 1113/1114 BRIEF	3.50
01/16/06	R JANGER	COMMUNICATIONS WITH J. KASTIN AND T. JERMAN REGARDING BRIEF EDITING	.30

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01/16/06	RA SIEGEL	TRAVEL TO TROY, MICHIGAN FROM LAX - ATTEND CLIENT MEETINGS (BILL AT 50%)	2.50
01/16/06	TA JERMAN	DRAFT 1113 MOTION, DECLARATIONS	10.30
01/17/06	J KASTIN	PARTICIPATE IN WEEKLY LABOR STRATEGY MEETING	1.50
01/17/06	J KASTIN	REVISE DECLARATIONS IN SUPPORT OF 1113 MOTION	4.30
01/17/06	J KASTIN	TELECONFERENCES WITH R. JANGER REGARDING CASE STATUS AND REVISIONS TO MEMORANDUM OF LAW IN SUPPORT OF 1113/1114 MOTION	.50
01/17/06	J KASTIN	REVIEW AND REVISE MEMORANDUM OF LAW IN SUPPORT OF 1113/1114 MOTION	2.80
01/17/06	JI KOHN	REVIEW BRIEF AND DOCUMENTS	.30
01/17/06	M JANIAK OLIVER	DISCUSS HEALTH BENEFITS WITH J. KASTIN; CONFIRM SCOPE OF BENEFITS	.50
01/17/06	R JANGER	REVISE 1113/1114 BRIEF AND DECLARATIONS	4.30
01/17/06	R JANGER	ATTEND LABOR STRATEGY CONFERENCE CALL	1.30
01/17/06	RA SIEGEL	ATTEND MEETING WITH B. SAX AND K. BUTLER REGARDING CASE ISSUES	1.00
01/17/06	RA SIEGEL	PARTICIPATE IN LABOR STRATEGY MEETING CONFERENCE CALL	2.00
01/17/06	RA SIEGEL	ATTEND THE DELPHI DTM MEETING	2.50
01/17/06	RA SIEGEL	TRAVEL FROM DETROIT, MICHIGAN TO NEW YORK - RETURN FROM CLIENT MEETINGS (BILL AT 50%)	1.50
01/17/06	TA JERMAN	DRAFT / REVISE 1113 MOTION, DECLARATIONS	4.30
01/17/06	TA JERMAN	ATTEND LABOR STRATEGY MEETING	2.00
01/17/06	TA JERMAN	TELEPHONE CONFERENCES WITH R. SIEGEL, J. KASTIN REGARDING 1113 MOTION	.80
01/17/06	TA JERMAN	REVIEW / ANALYZE RESPONSES TO UNION INFORMATION REQUESTS	1.10

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01/18/06	D AMBERKAR	DRAFT/REVISE DECLARATION	1.00
01/18/06	J KASTIN	DRAFT, REVISE AND DISTRIBUTE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	4.60
01/18/06	JI KOHN	REVIEW BOARD OF DIRECTORS PRESENTATION	.20
01/18/06	R JANGER	COMMUNICATIONS WITH T. JERMAN AND J. KASTIN REGARDING 1113/1114 DECLARATIONS	.30
01/18/06	TA JERMAN	DRAFT / REVISE E-MAIL TO C. MCWEE REGARDING UNION INFORMATION REQUESTS	.40
01/18/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	3.70
01/19/06	J KASTIN	DRAFT AND REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	7.10
01/19/06	JI KOHN	REVIEW DOCUMENTS	.30
01/19/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	1.40
01/20/06	J KASTIN	REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	1.60
01/20/06	TA JERMAN	DRAFT / REVISE DRAFT LETTER TO UNIONS	.90
01/20/06	TA JERMAN	REVIEW / ANALYZE PROSPECTUS	1.40
01/20/06	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW IN SUPPORT OF 1113/1114 MOTION	2.80
01/21/06	TA JERMAN	DRAFT / REVISE LETTER TO UNIONS REGARDING REVISED PROPOSALS	2.30
01/21/06	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW, DECLARATIONS	6.80
01/21/06	TA JERMAN	REVIEW / ANALYZE CLIPS, BOD PRESENTATIONS, INFORMATION REQUESTS	1.20
01/22/06	J KASTIN	REVIEW AND REVISE MEMORANDUM OF LAW IN SUPPORT 1113/1114 MOTION; CORRESPONDENCE WITH T. JERMAN REGARDING SAME	3.70
01/22/06	RA SIEGEL	TRAVEL TO TROY, MICHIGAN FROM NEW YORK TO ATTEND CLIENT MEETINGS (BILL AT 50%)	2.00

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01/22/06	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW, DECLARATIONS	7.20
01/22/06	TA JERMAN	TRAVEL TO DETROIT (BILL AT 50%)	1.75
01/23/06	J KASTIN	TELECONFERENCES WITH T. JERMAN AND R. JANGER REGARDING CASE STATUS AND REVISIONS TO MEMORANDUM OF LAW IN SUPPORT OF 1113/1114 MOTION	.70
01/23/06	J KASTIN	DRAFT AND REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	6.40
01/23/06	J KASTIN	CORRESPONDENCE WITH DELPHI, T. JERMAN AND R. JANGER REGARDING REVISIONS TO MEMORANDUM OF LAW AND SUPPORTING DECLARATIONS	2.20
01/23/06	JI KOHN	REVIEW BRIEF; TELEPHONE CONFERENCE WITH R. JANGER	1.00
01/23/06	M JANIAK OLIVER	DISCUSS INSERTION OF STATISTICS INTO DELPHI BRIEF WITH J. KASTIN	.10
01/23/06	R JANGER	PREPARE FOR LABOR CONFERENCE CALL; COMMUNICATIONS WITH J. KASTIN AND TEAM REGARDING STATUS	.60
01/23/06	R JANGER	REVIEW / ANALYZE BUTLER AND QUICK DECLARATIONS	1.30
01/23/06	R JANGER	VARIOUS COMMUNICATIONS WITH T. JERMAN, J. KASTIN, L. HASSEL, J. KOHN AND EXPERTS REGARDING STATUS/PREPARATION	.70
01/23/06	R JANGER	REVIEW / ANALYZE STRATEGY FOR BRIEF; PRELIMINARY STATEMENT	.40
01/23/06	RA SIEGEL	ATTEND THE DELPHI DTM MEETING	3.00
01/23/06	RA SIEGEL	CONFERENCE CALL WITH B. SAX REGARDING CASE ISSUES	1.00
01/23/06	RA SIEGEL	TRAVEL FROM DETROIT, MICHIGAN TO WASHINGTON DC (BILL AT 50%)	1.75

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01/23/06	TA JERMAN	CONFERENCES, E-MAILS WITH B. SAX, R. SIEGEL, J. FURFARO, R. JANGER, J. KASTIN REGARDING MOTION, DECLARATIONS, NEGOTIATIONS, EXPERTS	1.80
01/23/06	TA JERMAN	DRAFT / REVISE REVISED LETTER TO UNIONS	.40
01/23/06	TA JERMAN	REVIEW / ANALYZE CLIPS, BOD PRESENTATIONS, UNION FLIER, INFORMATION REQUESTS	1.30
01/23/06	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW, DECLARATIONS	7.70
01/24/06	D AMBERKAR	RESEARCH INFORMATION FOR 1113/1114 MOTION	2.00
01/24/06	J KASTIN	PARTICIPATE IN LABOR STRATEGY MEETING	1.00
01/24/06	J KASTIN	TELECONFERENCE REGARDING STATUS OF EXPERT REPORT	.20
01/24/06	J KASTIN	DRAFT, REVISE AND DISTRIBUTE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	4.20
01/24/06	J KASTIN	CORRESPONDENCE WITH T. JERMAN, R. JANGER, M. OLIVER-JANIAK AND D. AMBEKAR REGARDING REVISIONS TO MEMORANDUM OF LAW AND DECLARATIONS	.60
01/24/06	J KASTIN	REVIEW DELPHI'S COMMENTS TO DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	1.00
01/24/06	JI KOHN	REVIEW BRIEF; REVIEW WATSON WYATT MATERIALS	.80
01/24/06	JI KOHN	ATTEND CONFERENCE CALL REGARDING 1113 MOTION	1.00
01/24/06	M JANIAK OLIVER	FILL STATISTICS IN BRIEF	2.00
01/24/06	R JANGER	DRAFT / REVISE 1113/1114 BRIEF AND DECLARATIONS INCLUDING VARIOUS COMMUNICATIONS WITH T. JERMAN AND J. KASTIN	6.60

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DATE	NAME	DESCRIPTION	HOURS
01/24/06	R JANGER	ATTEND LABOR CONFERENCE CALL AND FOLLOW UP WITH J. KOHN	1.30'
01/24/06	RA SIEGEL	LABOR STRATEGY CONFERENCE CALL	.50
01/24/06	TA JERMAN	CONFERENCE WITH C. MCWEE, B. QUICK, B. SAX REGARDING DECLARATIONS, INFORMATION SHARING	2.80
01/24/06	TA JERMAN	ATTEND LABOR STRATEGY MEETING	1.50
01/24/06	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW, DECLARATIONS, MEMO TO R. JANGER REGARDING SAME	6.40
01/24/06	TA JERMAN	CONFERENCE, E-MAILS WITH B. SAX, R. SIEGEL, C. MCWEE, R. JANGER, J. KASTIN REGARDING MOTION, DECLARATIONS, NEGOTIATIONS, EXPERTS	.80
01/24/06	TA JERMAN	REVIEW / ANALYZE RESPONSES TO UNION INFORMATION REQUESTS; CORRESPOND WITH B. SAX, C. MCWEE REGARDING SAME	.90
01/25/06	A HELLMAN	CONFERENCE WITH R. JANGER, T. JERMAN, M. WOO, D. AMBEKAR	.80
01/25/06	D AMBERKAR	TEAM MEETING TO DISCUSS STATUS OF BRIEF	.80
01/25/06	J KASTIN	TELECONFERENCES WITH T. JERMAN, R. JANGER AND M. OLIVER-JANIAK REGARDING CASE STATUS AND REVISIONS TO MEMORANDUM OF LAW AND SUPPORTING DECLARATIONS	1.50
01/25/06	J KASTIN	REVIEW AND REVISE MEMORANDUM OF LAW AND SUPPORTING DECLARATIONS	7.10
01/25/06	M JANIAK OLIVER	DELPHI TEAM MEETING WITH T. JERMAN, R. JANGER, J KASTIN	.70
01/25/06	M JANIAK OLIVER	REVISE TECHNICAL ASPECTS OF DECLARATIONS	2.40
01/25/06	M JANIAK OLIVER	REVISE DECLARATIONS	5.80
01/25/06	R JANGER	DRAFT / REVISE 1113/1114 BRIEF	5.80
01/25/06	R JANGER	COMMUNICATIONS WITH EXPERT, T. JERMAN, R. SIEGEL AND J. KASTIN REGARDING BRIEF AND DATA	1.00

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DATE	NAME	DESCRIPTION	HOURS
01/25/06	TA JERMAN	CONFERENCE WITH PAYCRAFT REGARDING LABOR COSTING	1.00
01/25/06	TA JERMAN	CONFERENCE WITH T. SMITH, F. KUPLICKI REGARDING BENEFIT ISSUES	1.30
01/25/06	TA JERMAN	ATTEND OMM STATUS MEETING REGARDING 1113 MOTION	.80
01/25/06	TA JERMAN	REVIEW / ANALYZE UPDATED FINANCIAL INFORMATION	1.40
01/25/06	TA JERMAN	ATTEND MEETING REGARDING INFORMATION REQUESTS	1.70
01/25/06	TA JERMAN	ATTEND LABOR COST STEERING MEETING	1.00
01/25/06	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW, DECLARATIONS	7.30
01/26/06	A HELLMAN	CONFERENCE WITH R. JANGER REGARDING CHART OF PLANT DATA	.30
01/26/06	A HELLMAN	CALL WITH R. JANGER REGARDING SAME	.10
01/26/06	A HELLMAN	DRAFT CHART OF U.S. PLANT INFORMATION	1.40
01/26/06	A HELLMAN	REVISE CHART	.50
01/26/06	A HELLMAN	RESEARCH ARTICLE FOR BRIEF	.70
01/26/06	A HELLMAN	DRAFT E-MAIL TO T. JERMAN REGARDING CHART	.10
01/26/06	A HELLMAN	REVIEW USW CBA	.10
01/26/06	A HELLMAN	CALL TO M. OLIVER-JANIAK REGARDING USW CBA	.10
01/26/06	A HELLMAN	REVIEW O'NEAL DECLARATION AND PLANT INFORMATION	.90
01/26/06	A HELLMAN	RESEARCH PLANT INFORMATION	1.70
01/26/06	M JANIAK OLIVER	DRAFT/REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	8.00
01/26/06	R JANGER	CONFERENCES WITH R. SIEGEL, B. SAX AND T. JERMAN REGARDING BRIEFING STRATEGY	.50

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DATE	NAME	DESCRIPTION	HOURS
01/26/06	R JANGER	CONFERENCE WITH A. HELLMAN REGARDING PLANT BY PLANT ANALYSIS	.30
01/26/06	R JANGER	DRAFT/REVISE 1113/1114 BRIEF	7.60
01/26/06	TA JERMAN	CONFERENCE WITH S. SALRIN, B. SAX REGARDING FINANCIAL ISSUES	1.00
01/26/06	TA JERMAN	CONFERENCE WITH R. SIEGEL, R. JANGER, B. SAX REGARDING MOTION	.50
01/26/06	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW, DECLARATIONS	7.50
01/26/06	TA JERMAN	TRAVEL TO D.C. (BILL AT 50%)	.75
01/27/06	A HELLMAN	REVIEW PLANT LOCATION INFORMATION	.20
01/27/06	J KASTIN	TELECONFERENCE WITH B. SAX REGARDING STATUS OF 1113/1114 MOTION AND SUPPORTING DECLARATIONS	.20
01/27/06	J KASTIN	REVIEW UPDATED DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	.80
01/27/06	JI KOHN	PREPARE FOR CONFERENCE CALL; ATTEND CONFERENCE CALL WITH PROSPECTIVE EXPERT	1.20
01/27/06	JI KOHN	REVIEW DOCUMENTS (EXPERT)	.70
01/27/06	M JANIAK OLIVER	EDIT DECLARATION IN SUPPORT OF 1113/1114 MOTION	.70
01/27/06	R JANGER	DRAFT / REVISE 1113/1114 BRIEF AND DECLARATIONS	6.70
01/27/06	R JANGER	PREPARE FOR AND ATTEND MEETING WITH POTENTIAL EXPERTS	2.30
01/27/06	R JANGER	VARIOUS COMMUNICATIONS WITH T. JERMAN, B. SAX, A. HELLMAN, J. KASTIN AND S. HAUF REGARDING BRIEF, DECLARATIONS AND POTENTIAL EXPERTS	1.10
01/27/06	RA SIEGEL	CONFERENCE CALL WITH T. JERMAN REGARDING CASE ISSUES, STATUS	.50
01/27/06	S HAUF	DRAFT/ REVISE DECLARATIONS AND BRIEF	2.80

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DATE	NAME	DESCRIPTION	HOURS
01/27/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH R. SIEGEL, R. JANGER, B. SAX REGARDING BRIEF, WITNESS INTERVIEWS	1.60
01/27/06	TA JERMAN	REVIEW / ANALYZE CLIPS, SG&A DOCUMENTS	1.40
01/27/06	TA JERMAN	REVIEW / ANALYZE MEMORANDUM OF LAW, DECLARATIONS, DELPHI DOCUMENTS	2.20
01/28/06	JI KOHN	REVIEW DOCUMENTS (POSSIBLE EXPERT)	.20
01/28/06	R JANGER	DRAFT / REVISE BRIEF AND DECLARATIONS INCLUDING COMMUNICATIONS WITH B. SAX AND S. HAUF	3.90
01/28/06	S HAUF	DRAFT/ REVISE DECLARATIONS AND BRIEF	4.30
01/29/06	RA SIEGEL	TRAVEL TO DETROIT, MICHIGAN FROM LAX - TO ATTEND CLIENT MEETINGS (BILL AT 50%)	2.50
01/29/06	TA JERMAN	DRAFT / REVISE OUTLINE OF POTENTIAL TESTIMONY	2.30
01/30/06	A HELLMAN	REVISE PLANT CHART	2.90
01/30/06	JI KOHN	REVIEW EXPERT DOCUMENTS; REVIEW DECLARATION	1.00
01/30/06	M JANIAK OLIVER	ANALYZE PROFIT SHARING PLAN LANGUAGE	.40
01/30/06	R JANGER	ATTEND LABOR STRATEGY CONFERENCE CALL	1.40
01/30/06	R JANGER	DRAFT/REVISE 1113/1114 BRIEF; INCLUDING COMMUNICATION WITH T. JERMAN AND A. HELLMAN	4.30
01/30/06	RA SIEGEL	ATTEND THE LABOR STRATEGY CONFERENCE MEETING	2.00
01/30/06	RA SIEGEL	ATTEND THE DTM MEETING	3.00
01/30/06	RA SIEGEL	TRAVEL FROM DETROIT, MICHIGAN TO NEW YORK - RETURN FROM CLIENT MEETINGS (BILL AT 50%)	1.50
01/30/06	TA JERMAN	TRAVEL TO DETROIT (BILL AT 50%)	1.75
01/30/06	TA JERMAN	ATTEND LABOR STRATEGY MEETING	2.00

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DATE	NAME	DESCRIPTION	HOURS
01/30/06	TA JERMAN	DRAFT / REVISE 1113 MOTION, DECLARATIONS	2.30
01/30/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, B. SAX, W. SHAW REGARDING 1113 MOTION, PROFIT SHARING, FINANCIAL PROJECTIONS	1.80
01/30/06	TA JERMAN	REVIEW / ANALYZE INFORMATION REQUESTS, PROPOSED RESPONSES	1.20
01/31/06	A HELLMAN	REVISE PLANT LOCATION CHART	.80
01/31/06	J KASTIN	REVIEW REVISED DECLARATIONS, MEMORANDUM OF LAW AND CORRESPONDENCE RELATED TO SAME	.70
01/31/06	L MILLER	REVIEW LATEST DRAFT OF 1113 BRIEF	.70
01/31/06	R JANGER	RESEARCH OTHER INDUSTRY BANKRUPTCIES	1.10
01/31/06	R JANGER	DRAFT / REVISE BRIEF, DECLARATIONS AND EXHIBITS	4.50
01/31/06	R JANGER	DRAFT / REVISE POTENTIAL EXPERT RETENTION LETTER	.40
01/31/06	R JANGER	COMMUNICATIONS WITH ROTHSCHILD REGARDING UNION PLANS AND ANALYZE PLANS	.30
01/31/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, B. SAX, A. HELLMAN REGARDING 1113 ISSUES, NORRIS-LAGUARDIA ACT, FINANCIAL PROJECTIONS	1.70
01/31/06	TA JERMAN	ATTEND CALL TO DISCUSS INFORMATION PROVIDED TO LAZARD	.70
01/31/06	TA JERMAN	ATTEND MEETING WITH R. O'NEAL REGARDING DECLARATION	1.00
01/31/06	TA JERMAN	ATTEND MEETINGS WITH E. ARBITTER, B. SAX, L. MARION, FTI REGARDING SITE WALK, PRODUCT LINES, PROFITABILITY, 1113 MOTION	3.80
01/31/06	TA JERMAN	DRAFT / REVISE 1113 MOTION, DECLARATIONS	3.20

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DATE	NAME	DESCRIPTION	HOURS
01/31/06	TA JERMAN	TRAVEL TO D.C. (BILL AT 50%)	1.25
* * Subtotal:		ATTORNEY HOURS	607.35
Group: Paralegal/Litigation Support			
01/03/06	M WOO	ORGANIZE DOCUMENTS	3.90
01/10/06	S MAURIELLO	REVIEW EMAIL FROM M. OLIVER-JANIAK REGARDING MCWEE MEETING FOLDER; FORWARD SAME TO M. OLIVER-JANIAK	.20
01/10/06	S MAURIELLO	ORGANIZE RECENT PLEADINGS RECEIVED FROM DC OFFICE AND FILE ACCORDINGLY	.80
01/12/06	S MAURIELLO	EMAIL AND MEETING COMMUNICATION WITH J. KASTIN REGARDING PREPARATION OF CBA PDF DISKS TO BE SERVED ON CONSULTANT, FTI; PREPARE DOCUMENTS AND PROVIDE INFORMATION TO J. KASTIN	1.50
01/13/06	M WOO	ORGANIZE CASE DOCUMENTS	1.60
01/13/06	S MAURIELLO	E-MAIL CORRESPONDENCE WITH J. KASTIN REGARDING PRODUCTION OF ELECTRONIC CBA'S	.20
01/17/06	M WOO	ORGANIZE CASE DOCUMENTS	5.80
01/17/06	S MAURIELLO	PER E-MAIL FROM J. KASTIN PREPARE AND SEND CBA DISKS TO FTI	.50
01/18/06	M WOO	ORGANIZE CASE DOCUMENTS	2.70
01/23/06	S MAURIELLO	PREPARE COLLECTIVE BARGAINING AGREEMENTS IN ELECTRONIC FORM AND FORWARD SAME TO J. KASTIN	2.60
01/24/06	M WOO	ORGANIZE CASE DOCUMENTS	5.70
01/25/06	K KASISCHKE	DELPHI TEAM MEETING VIA TELECONFERENCE	1.00
01/25/06	M WOO	MEETING REGARDING CASE UPDATES	1.30
01/25/06	M WOO	ORGANIZE CASE DOCUMENTS	5.20
01/25/06	S MAURIELLO	PARTICIPATE IN DELPHI TEAM CONFERENCE CALL	.80
01/27/06	M WOO	ORGANIZE DOCUMENTS	2.60

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DATE	NAME	DESCRIPTION	HOURS
01/30/06	M WOO	ORGANIZE CASE DOCUMENTS	5.50
01/31/06	M WOO	ORGANIZE CASE DOCUMENTS	2.90
01/31/06	M WOO	RETRIEVE DOCUMENTS FOR ATTORNEY	.80
* * Subtotal: PARALEGAL/LITIGATION SUPPORT HOURS			45.60
TOTAL CHARGEABLE HOURS -----			652.95
FEES -----			\$350,840.75 *

SUPPORT SERVICES AND CHARGES

COPYING	1,370.25
FACSIMILE (OUTGOING FAXES)	3.75
TELEPHONE	91.67
ONLINE RESEARCH	9.96
DELIVERY SERVICES/MESSENGERS	187.20
LOCAL TRAVEL	222.07
EXPENSE REPORT OTHER - INCL. OUT OF TOWN	11,626.81
MEALS	23.98
SCANNING SERVICES	31.95
TOTAL SUPPORT SERVICES AND CHARGES ----- \$13,567.64 *	

TOTAL CURRENT INVOICE----- \$364,408.39 *

Outstanding Invoices as of February 24, 2006

Invoice	Date	Inv.	Amount	Payments	Adj	Balance
635645	11/30/05	87,004.34		.00	.00	87,004.34
638272	12/20/05	540,113.64		.00	.00	540,113.64
638343	12/19/05	245,585.48		.00	.00	245,585.48
641868	01/23/06	214,374.47		.00	.00	214,374.47
TOTAL PRIOR DUE -----						\$1,087,077.93 *

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TOTAL AMOUNT DUE ----- \$1,451,486.32 **

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

Please include invoice number or matter number in Advice

For questions please contact Rachel Chan at (213) 430-6459.

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SECTION 1113/1114 ADVICE

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

	HOURS	RATE	FEES
<u>Group: Attorney</u>			
DEEPA AMBEKAR	38.60	310.00	\$11,966.00
STACY HAUF	11.20	280.00	\$3,136.00
ADAM HELLMAN	15.90	280.00	\$4,452.00
RACHEL S JANGER	85.50	495.00	\$42,322.50
MELISSA JANIAK OLIVER	50.40	310.00	\$15,624.00
TOM A. JERMAN	209.10	725.00	\$151,597.50
JESSICA KASTIN	131.60	495.00	\$65,142.00
JEFFREY I. KOHN	20.10	795.00	\$15,979.50
LANI R MILLER	.70	485.00	\$339.50
ROBERT A. SIEGEL	44.25	735.00	\$32,523.75
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* * Subtotal:	607.35		\$343,082.75
<u>Group: Paralegal/Litigation Support</u>			
KELLEY I KASISCHKE	1.00	160.00	\$160.00
STEPHEN M MAURIELLO	6.60	230.00	\$1,518.00
MICHELLE WOO	38.00	160.00	\$6,080.00
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* * Subtotal:	45.60		\$7,758.00
* * GRAND TOTAL:	652.95		\$350,840.75

02/24/06

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DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
01/03/06	19	Pages: 19	2.85
01/03/06	424	COPYING (COPITRAK-INTERNAL) KASISCHKZTHM Pages: 424	63.60
01/03/06	3	Pages: 3	0.45
01/03/06	11	Pages: 11	1.65
01/03/06	5	Pages: 5	0.75
01/04/06	45	Pages: 45	6.75
01/04/06	37	Pages: 37	5.55
01/04/06	303	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 303	45.45
01/04/06	33	Pages: 33	4.95
01/05/06	37	Pages: 37	5.55
01/05/06	29	COPYING (COPITRAK-INTERNAL) WARNOCK MILLICENT Pages: 29	4.35
01/05/06	15	Pages: 15	2.25
01/05/06	57	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 57	8.55
01/08/06	32	Pages: 32	4.80
01/08/06	28	Pages: 28	4.20
01/09/06	1	Pages: 1	0.15
01/09/06	20	Pages: 20	3.00
01/09/06	2	Pages: 2	0.30
01/09/06	1	Pages: 1	0.15
01/10/06	11	Pages: 11	1.65
01/10/06	11	Pages: 11	1.65
01/10/06	99	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 99	14.85
01/10/06	60	Pages: 60	9.00
01/10/06	4	Pages: 4	0.60
01/10/06	18	Pages: 18	2.70
01/10/06	203	Pages: 203	30.45
01/10/06	96	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 96	14.40
01/10/06	18	Pages: 18	2.70
01/10/06	120	Pages: 120	18.00
01/10/06	60	Pages: 60	9.00
01/10/06	60	Pages: 60	9.00
01/10/06	28	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 28	4.20
01/10/06	12	Pages: 12	1.80
01/11/06	9	Pages: 9	1.35
01/11/06	97	Pages: 97	14.55
01/11/06	9	Pages: 9	1.35
01/11/06	2	Pages: 2	0.30
01/11/06	15	Pages: 15	2.25
01/11/06	32	Pages: 32	4.80
01/11/06	102	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 102	15.30
01/11/06	20	Pages: 20 ROBSON KATRINA Pages: 1	3.00
01/11/06	8	Pages: 8	1.20
01/12/06	41	Pages: 41	6.15
01/12/06	41	Pages: 41	6.15

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DATE	QUANTITY	DESCRIPTION	AMOUNT
01/12/06	80	COPYING (COPITRAK-INTERNAL) NINO LINDA	12.00
		Pages: 80	
01/12/06	3	COPYING (COPITRAK-INTERNAL) WICKLIFFE	0.45
		STARR M Pages: 3	
01/13/06	6	Pages: 6	0.90
01/13/06	2	Pages: 2	0.30
01/13/06	1	Pages: 1	0.15
01/13/06	3	Pages: 3	0.45
01/13/06	108	Pages: 108	16.20
01/13/06	2	Pages: 2	0.30
01/13/06	1	Pages: 1	0.15
01/13/06	1	Pages: 1	0.15
01/13/06	2	Pages: 2	0.30
01/13/06	1	Pages: 1	0.15
01/13/06	2	Pages: 2	0.30
01/13/06	2	Pages: 2	0.30
01/13/06	1	Pages: 1	0.15
01/13/06	41	Pages: 41	6.15
01/13/06	4	Pages: 4	0.60
01/13/06	41	Pages: 41	6.15
01/13/06	2	Pages: 2	0.30
01/13/06	2	Pages: 2	0.30
01/16/06	121	Pages: 121	18.15
01/16/06	125	Pages: 125	18.75
01/16/06	30	Pages: 30	4.50
01/16/06	120	Pages: 120	18.00
01/16/06	124	Pages: 124	18.60
01/16/06	120	Pages: 120	18.00
01/16/06	108	Pages: 108	16.20
01/17/06	115	Pages: 115	17.25
01/17/06	125	Pages: 125	18.75
01/17/06	97	Pages: 97	14.55
01/17/06	20	COPYING (COPITRAK-INTERNAL) WICKLIFFE	3.00
		STARR M Pages: 20	
01/17/06	115	Pages: 115	17.25
01/17/06	57	Pages: 57	8.55
01/17/06	1	COPYING (COPITRAK-INTERNAL) WICKLIFFE	0.15
		STARR M Pages: 1	
01/17/06	115	Pages: 115	17.25
01/18/06	3	Pages: 3	0.45
01/18/06	2	Pages: 2	0.30
01/18/06	11	Pages: 11	1.65
01/18/06	3	Pages: 3	0.45
01/18/06	11	Pages: 11	1.65
01/18/06	4	Pages: 4	0.60
01/18/06	2	Pages: 2	0.30
01/18/06	3	Pages: 3	0.45
01/18/06	2	Pages: 2	0.30
01/18/06	42	COPYING (COPITRAK-INTERNAL) NINO LINDA	6.30
		Pages: 42	
01/18/06	3	Pages: 3	0.45
01/18/06	2	Pages: 2	0.30
01/18/06	1	Pages: 1	0.15
01/18/06	5	Pages: 5	0.75

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DATE	QUANTITY	DESCRIPTION	AMOUNT
01/18/06	2	Pages: 2	0.30
01/18/06	3	Pages: 3	0.45
01/18/06	10	COPYING (COPITRAK-INTERNAL) NINO LINDA	1.50
		Pages: 10	
01/18/06	2	Pages: 2	0.30
01/18/06	2	Pages: 2	0.30
01/18/06	3	Pages: 3	0.45
01/19/06	123	COPYING (COPITRAK-INTERNAL) NINO LINDA	18.45
		Pages: 123	
01/19/06	2	COPYING (COPITRAK-INTERNAL) WARNOCK	0.30
		MILLICENT Pages: 2	
01/19/06	39	Pages: 39	5.85
01/19/06	90	Pages: 90	13.50
01/20/06	45	Pages: 45	6.75
01/20/06	361	Pages: 361	54.15
01/20/06	45	Pages: 45	6.75
01/20/06	45	Pages: 45	6.75
01/22/06	116	Pages: 116	17.40
01/22/06	33	Pages: 33	4.95
01/23/06	114	Pages: 114	17.10
01/23/06	3	Pages: 3	0.45
01/23/06	213	Pages: 213	31.95
01/23/06	62	COPYING (COPITRAK-INTERNAL) WICKLIFFE	9.30
		STARR M Pages: 62	
01/23/06	27	Pages: 27	4.05
01/23/06	75	COPYING (COPITRAK-INTERNAL) WICKLIFFE	11.25
		STARR M Pages: 75	
01/23/06	43	Pages: 43	6.45
01/23/06	6	Pages: 6	0.90
01/23/06	134	Pages: 134	20.10
01/23/06	63	Pages: 63	9.45
01/23/06	6	Pages: 6	0.90
01/23/06	114	Pages: 114	17.10
01/24/06	1	Pages: 1	0.15
01/24/06	75	COPYING (COPITRAK-INTERNAL) SCOTT	11.25
		SDLIT Pages: 75	
01/24/06	1	Pages: 1	0.15
01/24/06	3	Pages: 3	0.45
01/24/06	2	Pages: 2	0.30
01/24/06	348	COPYING (COPITRAK-INTERNAL) CESENA	52.20
		ANABEL Pages: 348	
01/24/06	45	Pages: 45	6.75
01/24/06	27	Pages: 27	4.05
01/24/06	39	COPYING (COPITRAK-INTERNAL) NINO LINDA	5.85
		Pages: 39	
01/24/06	15	Pages: 15	2.25
01/24/06	213	Pages: 213	31.95
01/24/06	1	Pages: 1	0.15
01/24/06	142	Pages: 142	21.30
01/24/06	2	Pages: 2	0.30
01/24/06	3	Pages: 3	0.45
01/24/06	14	Pages: 14	2.10
01/24/06	1	Pages: 1	0.15
01/24/06	1	Pages: 1	0.15

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DATE	QUANTITY	DESCRIPTION	AMOUNT
01/24/06	2	Pages: 2	0.30
01/24/06	63	Pages: 63	9.45
01/24/06	3	Pages: 3	0.45
01/24/06	27	Pages: 27	4.05
01/24/06	1	Pages: 1	0.15
01/24/06	1	Pages: 1	0.15
01/24/06	4	Pages: 4	0.60
01/24/06	9	Pages: 9	1.35
01/24/06	92	Pages: 92	13.80
01/24/06	6	COPYING (COPITRAK-INTERNAL) AVERY GWENDOLYN L. Pages: 6	0.90
01/24/06	14	Pages: 14	2.10
01/24/06	32	Pages: 32	4.80
01/24/06	68	Pages: 68	10.20
01/24/06	1	Pages: 1	0.15
01/24/06	14	Pages: 14	2.10
01/25/06	120	Pages: 120	18.00
01/25/06	4	COPYING (COPITRAK-INTERNAL) AVERY GWENDOLYN L. Pages: 4	0.60
01/25/06	348	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 348	52.20
01/25/06	29	Pages: 29	4.35
01/25/06	29	Pages: 29	4.35
01/25/06	117	Pages: 117	17.55
01/25/06	32	Pages: 32	4.80
01/25/06	36	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 36	5.40
01/26/06	360	Pages: 360	54.00
01/26/06	58	Pages: 58	8.70
01/26/06	34	Pages: 34	5.10
01/26/06	33	Pages: 33	4.95
01/26/06	2	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 2	0.30
01/27/06	27	Pages: 27	4.05
01/27/06	23	Pages: 23	3.45
01/27/06	17	Pages: 17	2.55
01/27/06	2	COPYING (COPITRAK-INTERNAL) AVERY GWENDOLYN L. Pages: 2	0.30
01/27/06	121	Pages: 121	18.15
01/30/06	2	Pages: 2	0.30
01/30/06	2	Pages: 2	0.30
01/30/06	72	Pages: 72	10.80
01/30/06	1	Pages: 1	0.15
01/30/06	72	Pages: 72	10.80
01/30/06	1	Pages: 1	0.15
01/30/06	19	Pages: 19	2.85
01/30/06	149	Pages: 149	22.35
01/30/06	29	Pages: 29	4.35
01/30/06	4	Pages: 4	0.60
01/30/06	1	Pages: 1	0.15
01/30/06	2	Pages: 2	0.30
01/30/06	2	Pages: 2	0.30
01/30/06	11	Pages: 11	1.65
01/30/06	2	Pages: 2	0.30

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DATE	QUANTITY	DESCRIPTION	AMOUNT
01/30/06	30	COPYING (COPITRAK-INTERNAL) AVERY GWENDOLYN L. Pages: 30	4.50
01/30/06	22	Pages: 22	3.30
01/30/06	2	Pages: 2	0.30
01/30/06	4	Pages: 4	0.60
01/31/06	2	Pages: 2	0.30
01/31/06	3	COPYING (COPITRAK-INTERNAL) WARNOCK MILLICENT Pages: 3	0.45
01/31/06	11	Pages: 11	1.65
01/31/06	2	Pages: 2	0.30
01/31/06	2	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 2	0.30
01/31/06	3	Pages: 3	0.45
01/31/06	85	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 85	12.75
01/31/06	63	Pages: 63	9.45
01/31/06	17	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 17	2.55
01/31/06	7	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 7	1.05
			1,370.25

* * SUBTOTAL: COPYING

FACSIMILE (OUTGOING FAXES)

01/12/06	3	WICKLIFFE STARR M Pages: 3 Tel: 12488133738	3.75
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* * SUBTOTAL: FACSIMILE (OUTGOING FAXES)

TELEPHONE

01/10/06	1	EXT: 2169 POOLESVL MD	TEL: 3012665605	0.09
01/12/06	1	EXT: 2169 BOULDER, CO	TEL: 7203048637	0.09
01/12/06	1	EXT: 2169 POOLESVL MD	TEL: 3012665605	0.18
01/12/06	1	EXT: 2169 BOULDER, CO	TEL: 7203048637	0.62
01/23/06	1	EXT: 2169 ANNAPOLI MD	TEL: 4102248770	0.44
01/23/06	1	TELEPHONE (ACCOUNTS PAYABLE) - VENDOR: WIRE ONE COMMUNICATIONS INC. R	SIEGEL- 11/28/05 CONF CALL, 1 LINE	89.90
01/23/06	1	EXT: 2169 MI MI	TEL: 2488131192 TROY,	0.26
01/24/06	1	EXT: 2169 WASHINGTON DC	TEL: 2024819217	0.09
				91.67

* * SUBTOTAL: TELEPHONE

ONLINE RESEARCH

12/06/05	1	ONLINE RESEARCH (MISCELLANEOUS) SEC INFO INC- NY M BANCONE	9.96
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* * SUBTOTAL: ONLINE RESEARCH

DELIVERY SERVICES/MESSengers

12/06/05	1	DELIVERY SERVICES/MESSengers 1552385	173.29
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DATE	QUANTITY	DESCRIPTION	AMOUNT
		DAVID SHERBIN, ESQ. DELPHI CORPORATION	
		11/30/05 INVOICES RE 10/05 BILLINGS	
01/19/06	1	DELIVERY SERVICES/MESSENGERS 1559656	13.91
		GERALD C. MEYERS GERALD MEYERS ASSO.,	
		INC.	
* * SUBTOTAL:	DELIVERY SERVICES/MESSENGERS		187.20
LOCAL TRAVEL			
11/02/05	1	LOCAL TRAVEL (TAXI)	37.11
		VITAL K KASISCHKE	
11/06/05	1	LOCAL TRAVEL (TAXI)	61.59
		VITAL K KASISCHKE	
11/06/05	1	LOCAL TRAVEL (TAXI)	25.11
		VITAL J KASTIN	
11/07/05	1	LOCAL TRAVEL (TAXI)	26.11
		VITAL M JANIAK	
12/02/05	1	LOCAL TRAVEL (TAXI)	24.45
		VITAL D AMBEKAR	
12/04/05	1	LOCAL TRAVEL (TAXI)	47.70
		VITAL J KASTIN	
* * SUBTOTAL:	LOCAL TRAVEL		222.07
EXPENSE REPORT OTHER - INCL. OUT OF TRAVEL			
12/04/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, JFK LAX, R62256, 11/19/05	(2,273.70)
12/04/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, JFK DTW, 62566, 12/4/05	674.70
12/04/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA ORD DTW ORD DCA, R80017, 11/29/05	(862.20)
12/04/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA ORD DTW ORD DCA, 80017, 11/29/05	909.20
12/04/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, LGA DTW, 80035, 12/4/05	674.70
12/04/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA DTW, 80049, 12/4/05	401.20
12/04/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA DTW	401.20
		DCA, 80048, 12/4/05	
01/18/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: JEFFREY I. KOHN 1/6 ATTEND EXPERT INTERVIEW IN BOSTON	147.60
01/18/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) -- VENDOR: JEFFREY I. KOHN 1/6 ATTEND EXPERT INTERVIEW IN BOSTON	23.69
01/19/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: TOM A. JERMAN 1/6 MEET W/ EXPERTS IN DETROIT	106.00
01/22/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA DTW DCA #80146, 1/6	1,105.60

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DATE	QUANTITY	DESCRIPTION	AMOUNT
01/22/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DC DTW DCA #62987,1/11	1,105.60
01/22/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL,LAX DTW LAX #62982,1/11	1,465.60
01/22/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA DTW DCA #63224,1/22	947.60
01/22/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA DTW DCA #80176,1/11	1,105.60
01/27/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: TOM A. JERMAN 01/11-12 INTERVIEWS AT DELPHI, TROY, MI	932.64
01/27/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) -- VENDOR: TOM A. JERMAN 01/11-12 INTERVIEWS AT DELPHI, TROY, MI	83.24
01/29/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA PWM ORD DTW DCA,80238,1/27	510.85
01/29/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA PWM ORD DTW DCA,80238,1/27	482.30
01/29/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DTW DCA,63224,1/26	79.15
01/29/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL,DTW LGA,63358,1/30	676.30
02/01/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) -- VENDOR: ROBERT A. SIEGEL 1/11-12 CLIENT MTGS IN TROY, MICHIGAN	82.62
02/01/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: ROBERT A. SIEGEL 1/11-12 CLIENT MTGS IN TROY, MICHIGAN	585.04
02/08/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: TOM A. JERMAN 1/22-26 ATTEND LABOR STRATEGY MTG IN TROY	1,408.88
02/08/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) -- VENDOR: TOM A. JERMAN 1/22-26 ATTEND LABOR STRATEGY MTG IN TROY	186.18
02/15/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: ROBERT A. SIEGEL 1/16-27 CLIENT MTGS IN TROY, MICHIGAN	667.22
* * SUBTOTAL: EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL			11,626.81

MEALS

01/17/06	1	MEALS (BUSINESS MEETING MEALS) -- VENDOR: SEAMLESSWEB PROFESSIONAL R SIEGEL-12/14, CLIENT MEAL FOR 2, 12/18	23.98
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DATE	QUANTITY	DESCRIPTION	AMOUNT
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* * SUBTOTAL: MEALS 23.98			
SCANNING SERVICES			
01/04/06	2	SCANNING SERVICES (ACCUROUTE) Nino, Linda Pages: 2	0.30
01/12/06	1	SCANNING SERVICES (ACCUROUTE) Scott, Sabrina Pages: 1	0.15
01/23/06	75	SCANNING SERVICES (ACCUROUTE) Wickliffe, Starr M. Pages: 75	11.25
01/23/06	62	SCANNING SERVICES (ACCUROUTE) Wickliffe, Starr M. Pages: 62	9.30
01/25/06	9	SCANNING SERVICES (ACCUROUTE) Wickliffe, Starr M. Pages: 9	1.35
01/25/06	17	SCANNING SERVICES (ACCUROUTE) Wickliffe, Starr M. Pages: 17	2.55
01/30/06	2	SCANNING SERVICES (ACCUROUTE) Scott, Sabrina Pages: 2	0.30
01/31/06	30	SCANNING SERVICES (ACCUROUTE) Deamant, Karen E. Pages: 30	4.50
01/31/06	15	SCANNING SERVICES (ACCUROUTE) Wickliffe, Starr M. Pages: 15	2.25
* * SUBTOTAL: SCANNING SERVICES 31.95			
TOTAL 13,567.64			